

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	§	Case No.: 08-22909
	§	
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/29/2008.
- 2) This case was confirmed on 11/06/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/01/2009.
- 5) The case was converted on 11/13/2009.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,800.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,625.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 5,625.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 393.46
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 393.46

Attorney fees paid and disclosed by debtor \$ 957.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TRIAD FINANCIAL CORP	SECURED	6,685.00	19,346.87	19,346.87	3,811.70	1,419.84
TRIAD FINANCIAL CORP	UNSECURED	11,817.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	488.00	1,826.89	1,826.89	.00	.00
INTERNAL REVENUE SER	UNSECURED	90.02	90.02	90.02	.00	.00
AMERICAS FINANCIAL S	UNSECURED	1,626.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	2,591.00	2,754.79	2,754.79	.00	.00
AMERICAS FINANCIAL S	UNSECURED	1,627.00	1,626.79	1,626.79	.00	.00
SWEDISH COVENANT HOS	UNSECURED	390.00	NA	NA	.00	.00
BALLY TOTAL FITNESS	UNSECURED	230.00	233.95	233.95	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	216.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	1,489.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	NA	NA	NA	.00	.00
COMCAST	UNSECURED	93.00	NA	NA	.00	.00
SBC	UNSECURED	112.00	151.08	151.08	.00	.00
DISCOVER FINANCIAL S	UNSECURED	1,394.00	NA	NA	.00	.00
NORTH STAR CAPTIAL	UNSECURED	NA	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	392.00	392.75	392.75	.00	.00
MEDICAL NORTHWESTERN	UNSECURED	69.00	NA	NA	.00	.00
FOURSCORE RESOURCE C	UNSECURED	592.00	609.65	609.65	.00	.00
N W M F F	UNSECURED	143.00	NA	NA	.00	.00
N W M F F	UNSECURED	122.00	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	115.00	1,076.13	1,076.13	.00	.00
N W M F F	UNSECURED	110.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
N W M F F	UNSECURED	110.00	NA	NA	.00	.00
N W M F F	UNSECURED	68.00	NA	NA	.00	.00
SALUTE VISA GOLD	UNSECURED	627.00	NA	NA	.00	.00
KCA	UNSECURED	780.00	NA	NA	.00	.00
KERN SCHOOLS FCU	UNSECURED	3,624.00	NA	NA	.00	.00
LOYOLA UNIVERSITY OF	UNSECURED	350.00	NA	NA	.00	.00
MEYER & NJUS	OTHER	NA	NA	NA	.00	.00
LOYOLA UNIVERSITY FO	UNSECURED	250.00	NA	NA	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	100.00	NA	NA	.00	.00
NORTH STAR CAPTIAL	OTHER	NA	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	543.00	NA	NA	.00	.00
ORCHARD BANK	UNSECURED	304.00	NA	NA	.00	.00
THE COLLEGE NETWORK	UNSECURED	3,662.00	NA	NA	.00	.00
RJM ACQUISITION	UNSECURED	77.00	77.75	77.75	.00	.00
RUSH COPLEY MEDICAL	UNSECURED	2,100.00	NA	NA	.00	.00
ISAC	UNSECURED	64,044.00	65,147.39	65,147.39	.00	.00
SALUTE	UNSECURED	628.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	796.00	796.82	796.82	.00	.00
PAYDAY LOAN STORE	UNSECURED	1,558.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,245.30	2,245.30	2,245.30	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	280.99	280.99	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	19,346.87	3,811.70	1,419.84
All Other Secured	.00	.00	.00
TOTAL SECURED:	19,346.87	3,811.70	1,419.84
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,245.30	.00	.00
TOTAL PRIORITY:	2,245.30	.00	.00
GENERAL UNSECURED PAYMENTS:	75,065.00	.00	.00

Disbursements:

Expenses of Administration	\$ 393.46	
Disbursements to Creditors	\$ 5,231.54	
TOTAL DISBURSEMENTS:		\$ 5,625.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/25/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.